

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment - Public Enterprises Department – Hiring of private vehicle on monthly rent contract basis for the official use of Joint Secretary to Government, Public Enterprises Department, from 01.02.2024 to 31-01-2025 – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 46

Dated: 26-04-2024.
Read the following:

1. Cir.Memo.No.826/29/A2/DCM/2017, Dated 16.6.2017 of Finance Department
2. U.O.No.2390752/60/A1/DCM/2024 of Finance (DCM) Department, dated:23.03.2024.

O R D E R:

Permission is accorded for hiring of Swift Desire bearing No. TS11 UD 0889 which was registered as a taxi, on a monthly rental basis, for an amount of Rs.34,000/- (Rupees Thirty four thousand only) per month, for the official use of Joint Secretary to Government, w.e.f. 01.02.2024 to 31-01-2025 from S.S. Travels, Hyderabad on the following terms and conditions:-

- Monthly hire charges sanctioned above i.e. an amount of Rs.34,000/- are for 2,500 K.M. per month which includes Petrol, Driver Batta and Maintenance Charges, subject to ceiling on total payment of hire charges including extra hours, limited to an amount of Rs.34,000/- only.
- The owner of the vehicle hired for Government duty should produce the pollution certificate for every six months.
- The Car should be at the disposal of the Department from 9.00 A.M. onwards during the working days and holidays if necessary.
- A vehicle in good condition shall be made available every day as per requirement of the Department.
- All Fuels including Engine Oil and other lubricants are to be borne by the owner of the car. The repairs and replacements of spare parts are to be borne by owner. In case the vehicle becomes sick for more than a day an alternative vehicle i.e. another car should be provided until the hire car is repaired, if alternative vehicle is not arranged by the owner, the department will engage any private vehicle on hire basis and the amount of hire charges will be recovered from the owner.
- The vehicle should be registered as Taxi and the driver should have valid license to drive the car and should produce the valid documents like permit, fitness certificates, insurance, tax etc.
- The mileage will be calculated from the Secretariat/Seretariat only every day.
- The owner has to submit an advanced stamped receipt of hire charges for arranging payment within time.
- Bills is to be submitted by the owner monthly for arranging payments duly enclosing the copies of log extract duly certified by the officer concerned.

- The owner will be fully responsible for any & all disputes arising out of labour Act, Motor Vehicle Act, Income Tax Act, Wages Act and has to settle the same on his own.
- The Public Enterprises Department, Telangana Secretariat reserved the right to terminate the agreement before completion of period, duly intimating the valid reasons to the vehicle owner at any time.

2. The expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services 090-Secretariat 21-Public Enterprises Department 130-Office Expenses 134-Hiring of Private Vehicles”.

3. The Dy. P.A.O., Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of S.S Travels, Hyderabad, on monthly basis.

4. This order issues with the concurrence of the Finance Dept., Vide their U.O. No. 2390752/60/A1/DCM/2024 of Finance (DCM) Department, dated:23.03.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK,
SPECIAL SECRETARY TO GOVERNMENT.**

To
S.S Travels , Hyderabad.
The Deputy Pay and Account Officer,
Telangana Secretariat. Hyderabad,
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER